

CITY OF PHILADELPHIA

DEPARTMENT OF PUBLIC HEALTH PUBLIC HEALTH SERVICES AIR MANAGEMENT SERVICES Air Management Services 321 University Avenue Philadelphia PA 19104-4543 Phone: (215) 685-7572 FAX: (215) 685-7593

ADDENDUM 1 - METHOD OF COMPLIANCE WORKSHEET

SECTION A. APPLICABLE REQUIREMENT
Federal Tax ID
Firm Name
Plant ID
Plant Name
Applicable Requirement for: (check only one)
Entire Site
Group of Sources Group ID
Single Source Unit ID
Alternative Operating Scenario Name Scenario
Citation No.
Compliance Method Based Upon
Method of Compliance Type: [check all that apply and complete all appropriate section(s)]
☐ Monitoring ☐ Testing ☐ Reporting
Record Keeping Work Practice Standard
SECTION B. MONITORING
Monitoring Device Type (stack test, CEM, etc.)
Monitoring Device Location
Describe all parameters being monitored along with the frequency and duration of monitoring each parameter.
How will data be reported?
SECTION C. TESTING
Reference Test Method Description
Reference Test Method Citation
SECTION D. RECORD KEEPING
Describe what parameters will be recorded and the frequency of recording.
SECTION E DEPORTING
SECTION E. REPORTING
Describe what is to be reported and the frequency of reporting.
Reporting Start Date
SECTION F. WORK PRACTICE STANDARD
Describe any work practice standard(s).